

SECRET

25X1

[redacted]
COPY 2 OF 5

MEMORANDUM FOR: Finance Division, Accounts Branch

26 July 1956

25X1

SUBJECT:

[redacted] - Travel Claim for Period

20-21 June 1956

1. It is requested that subject (employee's - [redacted] - account be credited in the amount of \$ [redacted] 21.00. The credit should be applied against the following advance(s):

[redacted]

[redacted]

[redacted]

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 21.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALIENTRANT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS/DGI/Proj.-700-56	6-1001-10-001	622	cc.1	\$21.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

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- 0&1 - Addressees
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

[redacted]
Authorized Certifying Officer
Project Comptroller

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